

if the Disclosing Party deems it necessary to seek protective arrangements. The Receiving Party may disclose or provide Proprietary Information of the Disclosing Party to meet the requirements of a court, regulatory body or government agency having jurisdiction over the Party; provided, however, that the Receiving Party shall notify the Disclosing Party so as to give the Disclosing Party a reasonable opportunity to object to such disclosure. The Disclosing Party may not unreasonably withhold approval of protective arrangements provided by any such court, regulatory body or government agency. Nothing herein requires either Party to support the position of any person or entity as to whether any particular Proprietary Information is proprietary under applicable law or this Section 8.

D. Exceptions: Notwithstanding anything to the contrary contained in this Appendix, the Proprietary Information described herein shall not be deemed confidential or proprietary and the Receiving Party shall have no obligation to prevent disclosure of such Proprietary Information if such Proprietary Information:

- (1) is already known to the Receiving Party;
- (2) is or becomes publicly known, through publication, inspection of the product, or otherwise, and through no wrongful act of the Receiving Party;
- (3) is received from a third party without similar restriction and without breach of this Section 8;
- (4) is independently developed, produced or generated by the Receiving Party;
- (5) is furnished to a third party by the Disclosing Party without a similar restriction on the third party's rights; or
- (6) is approved for release by written authorization of the Disclosing Party, but only to the extent of such authorization.

E. Permitted Uses: SWBT shall be permitted to use Proprietary Information obtained through recording the volume of LSP Queries for the purposes of: (a) estimation of facilities usage for jurisdictional separations; (b) engineering and network planning of facilities; and (c) measurement for billing purposes.

F. Legal Requirements: Notwithstanding anything to the contrary contained in this Agreement, a Party's ability to disclose Proprietary Information or use disclosed Proprietary Information is subject all applicable statutes, decisions, and regulatory rules concerning the disclosure and use of such Proprietary Information which, by their express terms, mandate a different handling of such information.

9. Mutuality

To the extent that LSP stores its own Validation Information in a database, LSP agrees that Validation Information shall be available to SWBT on terms and conditions comparable to those contained in this Appendix. Such terms and conditions shall include, but not be limited to, making such Validation Information available on a platform technically similar to that employed by SWBT, and at a rate comparable to that charged by SWBT.

10. Attached and incorporated herein are:

Exhibit I	-	Basis of Compensation
Exhibit II	-	Specifications and Standards
Exhibit III	-	LIDB Access Service Order Form

APPENDIX LIDB

EXHIBIT I

BASIS OF COMPENSATION

1. Compensation

All rates and charges contained in this section are applicable in all regulatory jurisdictions.

2. Rates and Charges

A	LIDB Query	<u>Rate Per Query</u>
1.	Per LIDB Query Transport	As listed in Appendix Pricing SCHEDULE
2.	Per LIDB Validation Query	As listed in Appendix Pricing SCHEDULE
	- Billed Number Screening	
	- Calling Card Count	
B.	LIDB Nonrecurring Charge	<u>Nonrecurring Charge</u>
1.	Per Originating Point Code (OPC)	As listed in Appendix Pricing SCHEDULE
2.	Per LIDB Validation Service Form	As listed in Appendix Pricing SCHEDULE

APPENDIX LIDB

EXHIBIT II

SPECIFICATIONS AND STANDARDS

Issuing Organization	Document Number
Bellcore	TR-NWT-000246
Bellcore	TR-NWT-000271
Bellcore	TR-TSV-000905
Bellcore	TR-NWT-000954
SWBT	TP 76638

LIDB ACCESS VALIDATION SERVICES ORDER FORM

CUSTOMER NAME _____

CARRIER CUSTOMER NAME ABBREVIATION _____
(CCNA - THREE ALPHA CHARACTERS)CUSTOMER ADDRESS
_____CUSTOMER BILLING NAME _____
(IF DIFFERENT THAN CUSTOMER NAME)ACCESS CUSTOMER NAME ABBREVIATION _____
(ACNA - THREE ALPHA CHARACTERS)CUSTOMER BILLING ADDRESS _____
(IF DIFFERENT THAN CUSTOMER ADDRESS)CITY, STATE, ZIP CODE
_____CUSTOMER BILLING CONTACT NAME AND TELEPHONE NUMBER _____
_____ () _____CREDIT INFORMATION: TYPE OF OWNERSHIP _____
(S - SOLE OWNER; C - INCORP.; P - PARTNERSHIP)IF INCORPORATED:
STATE WHERE INCORP. _____ DATE INCORP. _____

CHARTER NUMBER _____

PRES. NAME _____ OFC. TEL. NO. () _____

V.P. NAME _____ OFC. TEL. NO. _____
() _____

SECT. NAME _____ OFC. TEL. NO. () _____

TREA. NAME _____ OFC. TEL. NO. () _____

IF PARTNERSHIP:

PARTNERS NAME _____ OFC. TEL. NO. () _____

PARTNERS NAME _____ OFC. TEL. NO. () _____

PARTNERS NAME _____ OFC. TEL. NO. () _____

PARTNERS NAME _____ OFC. TEL. NO. () _____

LETTER OF AGENCY DATED _____ SIGNATURE _____

SWBT ORDER NUMBER _____

DESIRED DUE DATE _____ FIRM DUE DATE _____

FOR NEW SERVICE, THE APPROXIMATE NUMBER OF NPA NXXs _____

TYPE OF ACTIVITY _____ (N - NEW OR ADD; C - CHANGE; D - DISCONNECT; S - SUPP)

BILLING ACCOUNT NUMBER (BAN) _____

CUSTOMER ORDER CONTACT NAME, ADDRESS, ZIP CODE, AND TELEPHONE
NUMBER:

_____ () _____

CUSTOMER TECHNICAL CONTACT NAME AND TELEPHONE NUMBER:

_____ () _____

CPOC SVC. REP. CONTACT NAME AND TELEPHONE NUMBER:

_____ () _____

*SWBT CKR: _____ *TWO SIX CODE: _____
(SWBT ID OF CCS/SS7 INTERCONN. SVC.)

1. _____
2. _____
3. _____
4. _____

*THIS INFORMATION SHOULD BE OBTAINED BY THE LIDB CUSTOMER FROM THEIR CCS/SS7
INTERCONNECTION SERVICE PROVIDER.

LIDB VALIDATION SERVICE ____ CALLING NAME SERVICE ____

ORIGINATING LINE NUMBER SCREENING _____

ACT. ORIGINATING POINT
TYPE CODES:

ACT.	ORIGINATING POINT
TYPE	CODES:

[illegible]REMARKS _____

DATE AND TIME RECEIVED IN THE CPOC

LIDB VALIDATION SERVICE ____ CALLING NAME SERVICE ____

ORIGINATING LINE NUMBER SCREENING _____

ACT. ORIGINATING POINT
TYPE CODES:

ACT.	ORIGINATING POINT
TYPE	CODES:

[illegible]REMARKS _____

DATE AND TIME RECEIVED IN THE CPOC

LIDB ACCESS VALIDATION SERVICE ORDER FORM

INSTRUCTIONS

THE LIDB ACCESS VALIDATION SERVICE ORDER FORM CONSISTS OF FOUR PAGES.

PAGE 1 - ALL THE INFORMATION ON THIS PAGE IS FOR ADMINISTRATIVE USE IN ESTABLISHING THE LIDB BILLING ACCOUNT. ALL OF THE INFORMATION IS REQUIRED ON THE INITIAL ORDER. ORDERS SUBMITTED SUBSEQUENT TO THE ESTABLISHED ACCOUNT WILL REQUIRE ONLY THE CUSTOMER'S NAME AND ADDRESS. THE OTHER ENTRIES WILL BE REQUIRED ONLY IF THERE IS A CHANGE TO THE ORIGINAL INFORMATION.

PAGE 2 - ALL THE INFORMATION ON PAGE TWO IS FOR THE REQUESTED ACTIVITY. THIS INFORMATION WILL ALWAYS BE REQUIRED.

1. DESIRED DUE DATE/FIRM DUE DATE - APPROXIMATE NUMBER OF NPA NXXs

*****DESIRED DUE DATE** IS USED WHEN A FIRM DUE DATE HAS NOT BEEN COORDINATED WITH THE LIDB CUSTOMER PRIOR TO THE SUBMISSION OF THE ORDER FORM TO THE ICSC.

THE LIDB CUSTOMER WILL ENTER THEIR DESIRED DATE FOR THEIR LIDB SERVICE TO BE ESTABLISHED AND THE APPROXIMATE NUMBER OF NPA NXXs ASSOCIATED WITH THE NEW SERVICE.

IF THE ORDER IS FOR SUBSEQUENT ACTIVITY TO AN ESTABLISHED ACCOUNT, THE APPROXIMATE NUMBER OF NPA NXXs WILL NOT BE REQUIRED.

*****FIRM DUE DATE** IS USED WHEN THE CUSTOMER'S ACCOUNT MANAGER HAS COORDINATED WITH THE SNAC TO ESTABLISH THE DUE DATE PRIOR TO THE ORDER FORM BEING SENT TO THE CPOC.

PAGE 2 INSTRUCTIONS CONTINUED -

2. TYPE OF ACTIVITY

N - SHOULD BE ENTERED TO ESTABLISH A LIDB SERVICE CAN ALSO BE ENTERED TO ADD ADDITIONAL POINT CODES TO AN EXISTING SERVICE

C - SHOULD BE ENTERED TO ADD POINT CODES TO OR DELETE POINT CODES FROM AN EXISTING SERVICE

D - SHOULD BE ENTERED TO COMPLETELY DISCONNECT AN EXISTING SERVICE

S - SHOULD BE ENTERED TO MAKE A CHANGE ON A CURRENT ORDER PRIOR TO THE COMPLETION DATE (i.e., CHANGE DUE DATE, CORRECT POINT CODE(S), ETC.)

3. BILLING ACCOUNT NUMBER (BAN)

THE SWBT BILLING ACCOUNT NUMBER OF THE VALIDATION SERVICE AND/OR THE CALLING NAME SERVICE

IF THE ORDER IS FOR NEW SERVICE, THIS FIELD WILL BE BLANK

4. CUSTOMER ORDER CONTACT...

A CONTACT WITH THE CUSTOMER THAT THE CPOC CAN COORDINATE WITH FOR THE DESIRED DUE DATE OR CORRECTIONS TO AN ORDER.

5. CUSTOMER TECHNICAL CONTACT...

A TECHNICAL CONTACT WITH THE CUSTOMER THAT THE SWBT SNAC CAN COORDINATE WITH FOR THE PROVISIONING OF THE SERVICE.

6. CPOC SERVICE REP....

THE SWBT CPOC SERVICE REPRESENTATIVE THAT NEGOTIATES THE ORDER WILL ENTER THEIR NAME AND CONTACT INFORMATION.

7. SWBT CKR AND TWO SIX CODE

THIS INFORMATION WILL BE OBTAINED BY THE LIDB CUSTOMER FROM THEIR ORDER TO ESTABLISH THEIR CCS/SS7 INTERCONNECTION SERVICE OR FROM THEIR CCS/SS7 INTERCONNECTION SERVICE PROVIDER. THERE WILL ALWAYS BE FOUR LINKS FOR ACCESS TO THE LIDB.

INSTRUCTIONS FOR PAGES 3 & 4 -

LIDB HAS THREE QUERY SERVICES: VALIDATION, CALLING NAME (CNAM), AND ORIGINATING LINE NUMBER SCREENING (OLNS)

THERE IS NOT A SPECIFIC NUMBER OF POINT CODES REQUIRED FOR ANY LIDB SERVICE. THE LIDB CUSTOMER CAN SUBMIT AS MANY COPIES OF PAGES 3 & 4 AS REQUIRED FOR THEIR POINT CODES PER REQUEST.

THE VALIDATION, CNAM, AND OLNS WILL BE ESTABLISHED ON A SINGLE BILLING ACCOUNT. IF THE LIDB CUSTOMER WOULD LIKE SEPARATE BILLING ACCOUNTS, THEN SEPARATE BANs MUST BE REQUESTED (i.e. "ESTABLISH SEPARATE BILLING ACCOUNTS") IN THE BILLING ACCOUNT NUMBER FIELD ON PAGE 2. IF AN EXISTING LIDB CUSTOMER WANTS TO ESTABLISH THEIR LIDB CNAM ON A SEPARATE BILLING ACCOUNT, THEN THE LIDB CUSTOMER SHOULD ENTER "NEW BAN (OR SEPARATE BAN) FOR THE LIDB CNAM SERVICE" IN THE BILLING ACCOUNT NUMBER FIELD ON PAGE 2. THE SAME WILL APPLY FOR A SEPARATE BAN FOR OLNS. IN ORDER TO SET UP SEPARATE BILLING ACCOUNTS, THE POINT CODES FOR THE LIDB VALIDATION, CNAM, AND OLNS SERVICES CANNOT BE THE SAME. THE CUSTOMER WILL USE BOTH PAGES 3 & 4 TO SUBMIT THEIR POINT CODES SEPARATELY FOR SEPARATE BILLING ACCOUNTS.

1. LIDB VALIDATION SERVICE ____ CALLING NAME SERVICE ____
ORIGINATING LINE NUMBER SCREENING ____

ENTER A CHECK MARK OR AN "X" TO INDICATE WHICH OF THE LIDB SERVICES THE ORDER FORM IS REQUESTING TO ESTABLISH OR DELETE. IF ALL LIDB SERVICES ARE REQUESTED ON THE SAME ORDER, THE POINT CODES FOR EACH SERVICE MUST BE LISTED ON SEPARATE PAGES. THIS WILL ENABLE SWBT TO APPLY THE CORRECT NONRECURRING CHARGES.

2. ACTIVITY TYPES

IF A LIDB CUSTOMER NEEDS TO CHANGE AN EXISTING OPC ON AN ESTABLISHED ACCOUNT, THE "D" SHOULD BE USED TO INDICATE THE OPC CHANGING FROM AND THE "N" SHOULD BE USED TO INDICATE THE OPC CHANGING TO.

PAGES 3 & 4 INSTRUCTIONS CONTINUED -

LIST OF ORIGINATING POINT CODES AND ACTIVITY TYPE

ACTIVITY TYPES: N - ESTABLISHING OR ADDING NEW POINT CODE(S)
D - DELETE EXISTING POINT CODE(S)

PLEASE NOTE IN THE FOLLOWING EXAMPLES, THE ORDER FORM ACTIVITY IS THE ENTRY FROM PAGE 2, NUMBER 3. THIS IS NOT THE ACTIVITY TYPE.

EXAMPLE 1 - ORDER FORM ACTIVITY IS "N" TO ESTABLISH A NEW ACCOUNT AND SERVICE

ACT. TYPE	ORIGINATING POINT CODES:	ACT. TYPE	ORIGINATING POINT CODES:
<u>N</u>	<u>XXX-XXX-XXX</u>	<u>N</u>	<u>XXX-XXX-XXX</u>

EXAMPLE 2 - ORDER FORM ACTIVITY IS "C" TO CHANGE AN EXISTING POINT CODE OR TO ADD A NEW POINT CODE AND DELETE AN EXISTING POINT CODE

ACT. TYPE	ORIGINATING POINT CODES:	ACT. TYPE	ORIGINATING POINT CODES:
<u>N</u>	<u>XXX-XXX-XXX</u>	<u>D</u>	<u>XXX-XXX-XXX</u>

EXAMPLE 3 - ORDER FORM ACTIVITY IS "D" TO DISCONNECT THE ACCOUNT AND THE SERVICE

ACT. TYPE	ORIGINATING POINT CODES:	ACT. TYPE	ORIGINATING POINT CODES:
<u>D</u>	<u>XXX-XXX-XXX</u>	<u>D</u>	<u>XXX-XXX-XXX</u>

THE REMARKS SECTION MAY BE UTILIZED BY SWBT OR THE LIDB CUSTOMER.

THE DATE AND TIME RECEIVED WILL BE ENTERED BY THE SWBT CPOC UPON RECEIPT OF THE FORM.

AFTER THE FORM HAS BEEN COMPLETED, IT SHOULD BE MAILED OR FAXED TO THE SWBT ICSC IN ST. LOUIS, MISSOURI.

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CUSTOMER PROVIDED FACTOR REPORT

LATA LEVEL REPORTING

EXPLANATION OF REPORT

1. **PAGE __ OF __**: Enter the page number and the total number of pages submitted.
Example: PAGE 1 of 3.
2. **DATE**: Enter the date the report is prepared.
3. **ORIGINATOR**: Enter the name of the person preparing the report.
4. **TELEPHONE NUMBER**: Enter the telephone number (including the Area Code) of the Originator.
- 5A. **ACNA**: Enter the three (3) digit alpha code.
- 5B. **PON**: Enter the Purchase Order Number of the associated ASR that modified the facility traffic.
6. **LATA CODE**: Enter the LATA CODE, three (3) digit numeric code.
7. **FEATURE GROUP**: Enter A, B, C, D, G (DirectLine Custom), or R (Directory Assistance) to indicate the Feature Group. (Feature Group is not used with SX, EF or DT Service Types.)
8. **SERVICE TYPE**: Enter a code for the type of service. Following are the type of service codes:

700 Originating Access Usage, FGC & D	= 700
800 Originating Access Usage, FGD	= 800
800 Terminating Access Usage, FGB, C & D	= T80
900 Originating Access Usage, FGB, C & D	= 900
950 Originating Access Usage, FGD	= 950
Originating Tandem Signaling Usage, FGD	= TAN
Terminating MTS Usage, FGC & D	= TER
Originating Multi 64-CCC Usage, FGD	= 64O
Terminating Multi 64-CCC Usage, FGD	= 64T
Originating & Terminating MTS Usage, FGA & B	= O/T
Expanded Interconnection	= SX
DirectLine Custom Traffic, FGG	= DLC
Directory Assistance Traffic, FGR	= DIR
Entrance Facility	= EF
Direct Trunked Transport	= DT
Originating ACIS Usage, FGB, C & D	= ACI
LIDB Validation Services, FGQ	= VAL
LIDB Calling Name Query (CNAM), FGQ	= CNM
LIDB Orig Line Number Screening Query (OLNS), FGQ	= OLN

ATTACHMENT 1-2

9. **PERCENT INTERSTATE USAGE:** Enter the Percent Interstate Usage (PIU). This is reported/entered by LATA, Feature Group and Service Type. A PIU is accepted for Service Types 700, 800, T80, 900, 950, ACI, TER, 640, 64T, O/T, DLC, DIR, SX, EF & DT. A PIU is valid for VAL, CNM and OLN in Missouri only.
10. **INTERSTATE COMMON LINE FACTOR:** Enter the Interstate Percent Common Line Factor (PCL). This is the Percent of Interstate usage that terminates to a common line. This factor is entered by LATA, Feature Group and Service Type. A PCL is accepted for Service Types 700, ACI, 800 & 900.
11. **INTRALATA USAGE FACTOR:** Enter the INTRALATA Usage Factor (Percent Intrastate/IntraLATA (PIIL or PIIL/CCL)). This is the percent of Intrastate usage that is IntraLATA. This factor is reported/entered by LATA, Feature Group & Service Type. The PIIL is applicable in Oklahoma 800 service type and for AT&T's 700 EasyReach service. The PIIL/CCL is applicable in Missouri for 800 and 900 service types.
12. **INTRASTATE COMMON LINE FACTOR:** Enter the Intrastate Percent Common Line Factor (IPCL). This is the percentage of Intrastate usage that terminates to a common line. This factor is entered by LATA, Feature Group and Service Type. An IPCL is accepted for 700, 800 and 900 service types in Kansas and Texas.
- NOTE:** The Texas Access Services Tariff refers to the Intrastate Percent Common Line Factor as PCL, as does our interstate tariff, FCC 73. To distinguish between the interstate and intrastate factors, please enter the Intrastate Common Line factors under the IPCL column.
13. **INTRALATA CREDIT CARD FACTOR:** Enter the IntraLATA Credit Card Factor (PCC). This is the percentage of IntraLATA usage that is credit/calling card usage. This factor is entered by LATA, Feature Group and Service Type. A PCC is accepted for 800 service type in Oklahoma.
14. **PERCENT TANDEM SIGNALING FACTOR:** Enter the percentage tandem signaling factor (PTS). This is the percentage of usage which is routed to a tandem signaling customer tandem. This factor is entered by LATA, Feature Group and Service Type. A PTS is accepted for the FGD service type of TAN in all states.

CUSTOMER PROVIDED FACTORS REPORT

(1) PAGE ____ OF ____

(2) DATE: _____

(3) ORIGINATOR: _____ (4) TELEPHONE NO. _____

(5A) ACNA: _____ (5B) PON: _____

[illegible]

CUSTOMER PROVIDED FACTOR REPORT

END OFFICE REPORTING

EXPLANATION OF REPORT

1. **PAGE __ OF __**: Enter the page number and the total number of pages submitted.
Example: PAGE 1 of 3.
2. **DATE**: Enter the date the report is prepared.
3. **ORIGINATOR**: Enter the name of the person preparing the report.
4. **TELEPHONE NUMBER**: Enter the telephone number (including the Area Code) of the Originator.
- 5A. **ACNA**: Enter the three (3) digit alpha code.
- 5B. **PON**: Enter the Purchase Order Number of the associated ASR that modified the facility traffic.
6. **LATA CODE**: Enter the LATA CODE, three (3) digit numeric code.
7. **END OFFICE CLLI**: Enter the 11 digit alpha-numeric of the End Office CLLI.
8. **FEATURE GROUP**: Enter A, B, C, D, G (DirectLine Custom), or R (Directory Assistance) to indicate the Feature Group. (Feature Group is not used with SX, EF or DT Service Types.)
9. **SERVICE TYPE**: Enter a code for the type of service. Following are the type of service codes:

700 Originating Access Usage, FGC & D	= 700
800 Originating Access Usage, FGD	= 800
800 Terminating Access Usage, FGB, C & D	= T80
900 Originating Access Usage, FGB, C & D	= 900
950 Originating Access Usage, FGD	= 950
Originating Tandem Signaling Usage, FGD	= TAN
Terminating MTS Usage, FGC & D	= TER
Originating Multi 64-CCC Usage, FGD	= 64O
Terminating Multi 64-CCC Usage, FGD	= 64T
Originating & Terminating MTS Usage, FGA & B	= O/T
Originating ACIS Usage, FGB, C & D	= ACI

ATTACHMENT 2-2

10. PERCENT INTERSTATE USAGE: Enter the Percent Interstate Usage (PIU). This is reported/entered by LATA, End Office, Feature Group for Service Types 700, 800, T80, 900, 950, TER, 64O, 64T and O/T.

11. PERCENT TANDEM SIGNALING FACTOR: Enter the percentage tandem signaling factor (PTS). This is the percentage of usage which is routed to a tandem signaling customer tandem. This factor is entered by LATA, Feature Group and Service Type. A PTS is accepted for the FGD service type of TAN in all states.

END OFFICE LEVEL REPORTING

(5A) ACNA: _____ (5B) PON: _____

[illegible]

ATTACHMENT 3-1

CUSTOMER PROVIDED FACTOR REPORT
BILLING ACCOUNT NUMBER (BAN) REPORTING
EXPLANATION OF REPORT

1. **PAGE __ OF __:** Enter the page number and the total number of pages submitted.
Example: PAGE 1 of 3.
2. **DATE:** Enter the date the report is prepared.
3. **ORIGINATOR:** Enter the name of the person preparing the report.
4. **TELEPHONE NUMBER:** Enter the telephone number (including the Area Code) of the Originator.
- 5A. **ACNA:** Enter the three (3) digit alpha code.
- 5B. **PON :** Enter the Purchase Order Number of the associated ASR that modified the facility traffic.
6. **LATA CODE:** Enter the LATA CODE, three (3) digit numeric code.
7. **BILLING ACCOUNT NUMBER:** Enter the Billing Account Number of the Feature Group.
8. **FEATURE GROUP:** Enter A and/or B in indicate the Feature Group.
9. **SERVICE TYPE:** The service type of O/T has been re-populated.

Originating & Terminating MTS Usage FGA & B = O/T
10. **PERCENT INTERSTATE USAGE:** Enter the Percent Interstate Usage (PIU). This is reported/entered by LATA, Feature Group and Billing Account Number for the Service Type O/T.

CUSTOMER PROVIDED FACTORS REPORT

BILLING ACCOUNT NUMBER LEVEL REPORTING

(5A) ACNA: _____ (5B) PON: _____

[illegible]

ATTACHMENT 4-1

CUSTOMER PROVIDED FACTOR REPORT

**FACILITY REPORTING
EXPLANATION OF REPORT**

1. **PAGE __ OF __:** Enter the page number and the total number of pages submitted.
Example: PAGE 1 of 3.
2. **DATE:** Enter the date the report is prepared.
3. **ORIGINATOR:** Enter the name of the person preparing the report.
4. **TELEPHONE NUMBER:** Enter the telephone number (including the Area Code) of the Originator.
- 5A. **ACNA:** Enter the three (3) digit alpha code.
- 5B. **PON :** Enter the Purchase Order Number of the associated ASR that modified the facility traffic.
6. **LATA CODE:** Enter the LATA CODE, three (3) digit numeric code.
7. **BILLING ACCOUNT NUMBER:** Enter the Billing Account Number of the Facilities.
8. **FACILITY CIRCUIT IDENTIFICATION:** Enter the facility circuit identification of the associated EF and/or DT.

Entrance Facility = **EF**
Direct Trunked Transport = **DT**
9. **SERVICE TYPE:** Enter a code for the type of service.
10. **PERCENT INTERSTATE USAGE:** Enter the Percent Interstate Usage (PIU). This is reported/entered by LATA, Facility Circuit Identification and for the Service Type.

ATTACHMENT 5-1

CUSTOMER PROVIDED FACTOR MATRIX

FACTOR TO SERVICE TYPE

ARKANSAS

SVC TYPE	700	800	900	950	ACI	TAN	TER	T80	64O	64T	O/T	DLC	DIR	SX	EF	DT
PIU	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
PCL	Y	Y	Y	N	Y	N	N	N	N	N	N	N	N	N	N	N
PTS	N	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N

NOTE: PIIL, IPCL and PCC are not applicable in Arkansas.

MISSOURI

SVC TYPE	700	800	900	950	ACI	TAN	TER	T80	64O	64T	O/T	DLC	DIR	SX	EF	DT	VAL	CNM	OLN
PIU	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
PCL	Y	Y	Y	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N
PIIL	N	Y	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
PTS	N	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N

NOTE: IPCL and PCC are not applicable in Missouri. PIIL will age off the data base after 3 months.

ATTACHMENT 5-2

OKLAHOMA

SVC TYPE	700	800	900	950	ACI	TAN	TER	T80	64O	64 T	O/T	DLC	DIR	SX	EF	DT
PIU	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
PCL	Y	Y	Y	N	Y	N	N	N	N	N	N	N	N	N	N	N
PIIL	N*	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N
PCC	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N
PTS	N	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N

NOTE: IPCL is not applicable in Oklahoma.

NOTE: N* is applicable only to AT&T's 700 EasyReach service.

PIIL and PCC will age off the data base after 3 months.

KANSAS

SVC TYPE	700	800	900	950	ACI	TAN	TER	T80	64O	64T	O/T	DLC	DIR	SX	EF	DT
PIU	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
PCL	Y	Y	Y	N	Y	N	N	N	N	N	N	N	N	N	N	N
IPCL	Y	Y	Y	N	N	N	N	N	N	N	N	N	N	N	N	N
PTS	N	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N

NOTE: PIIL and PCC are not applicable in Kansas.